

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.464/- (Rupees four hundred and sixty four only) towards the rental and cell charges from 23.05.2010 to 22.06.2010, for Mobile Phone No.9177353666, of the P.S to Spl. Chief Secretary to Government (T.W), Social Welfare Department, A.P .Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No. 550**

**Dated: 06.07.2010**  
**Read:**

1. From the Airtel, Bill No.264128421, dated:24.06.2010.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.464/- (Rupees four hundred and sixty four only) to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.05.2010 to 22.06.2010 for the following number provided by the Government for official use of Social Welfare Department for the month of June-2010:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri.T.K.Muneswara Rao, P.S. to Spl. Chief Secretary to Govt. (TW)	9177353666	464/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.464/- (Rupees four hundred and sixty four only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill for the period from 23.05.2010 to 22.06.2010.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.(w.e.)  
The Social Welfare (Claims) Section (w.e.)  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER